

Standard Form No. 1034
7 GAO 5030
1034-197-16

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO.

29

BU. VOU. NO.

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 25, 1962

(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Contract No. EG-400 Task IV Date 8/23/60 Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	11/27/61 through 12/31/61	Direct Charges				\$1,377.00 ✓
		1961 Provisional Overhead				39.06 ✓
		1961 Provisional G & A Expense				104.79 ✓
		Fixed Fee				106.47 ✓
				TOTAL		\$1,627.32 ✓

PAYMENT:

COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

STAT

✓ \$1,627.32

Amount verified; correct for
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

STAT

(Date)

Contracting Officer
AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee.

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 29

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
11/27/61 through 12/31/61		<u>Contract EG-400 Task IV</u>					
		<u>Direct Charges</u>					
		Salaries and Wages			\$21.00		
		Material- <u>Not subj. to Mt'l. Hdg. Expense</u>					
		Interdivision			1,356.00		
		Total Direct Charges					\$1,377.00 ✓
		<u>1961 Provisional Overhead</u>					
		Burden Center 17-L		Salaries & Wages \$21.00	Rate 186%	Burden \$39.06 ✓	
		Total 1961 Provisional Overhead					39.06 ✓
		<u>1961 Provisional G&A Expense</u>					
		7.4% of Manufacturing Costs \$1,416.06					104.79 ✓
		<u>Fixed Fee</u>					
		33.9% of \$5,636.00			\$1,910.00 ✓		
		Less Fee previously billed			1,804.13		
						105.87	
						106.47 ✓	
							\$1,627.32

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV

B.V. No. 29 1/25/62

Z- 2798

Total Costs Provided for in Contract	\$ <u>80,514.00</u>
Total Fixed Fee Provided for in Contract	<u>5,636.00</u>
	<u><u>\$ 86,150.00</u></u>

	<u>Accumulative Totals</u>	<u>Costs for Period 11/27/61 thru 12/31/61</u>
Salaries and Wages	<u>\$ 45.00</u>	<u>\$ 21.00</u>
Overhead	<u>83.70</u>	<u>39.06</u>
Materials	<u>25,289.00</u>	<u>1,356.00</u>
Subcontract	<u>-</u>	<u>-</u>
Travel	<u>-</u>	<u>-</u>
General & Administrative Expense	<u>1,880.91</u>	<u>104.79</u>
 Total Costs Incurred Excluding Fee	<u><u>27,298.61</u></u>	<u><u>1,520.85</u></u>
Fixed Fee	<u>1,910.60</u>	<u>106.47</u>
Total Claimed	<u>\$29,209.21</u>	<u>\$1,627.32</u>

Enc 1A3
DPD 0769-62
COPY OF

26 January 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 29 in the amount of \$1,627.32 which represents charges incurred during the period 27 November 1961 through 31 December 1961.

STAT

Enc.

cc - JLB
ELG

